

4 Government of
5 the District of Columbia

**2002 Schedule S SUB Supplemental
Information and Dependents**



0 2 0 4 0 0 4 3 0 0 0 0 0

OFFICIAL USE ONLY

If you use this schedule, staple it to your D-40.

File order 3

Your last name.

AAAAAAAAAAAAA

Your social security number

999-99-9999

Foreign address Do not abbreviate country name.

Home address (number and street)

99999AAAAAAAAAAAAA

Apartment number

99AAA

City

AAAAAAAAAAAAA

State/Province

AAAAAAAAAAAAA

Your daytime phone number

99999999999999

Country

AAAAAAAAAAAAA

Postal code

99999999999999

Dependents

First name

M.I.

Last name

Social security number

Relationship

AAAAAAAAAAAAA A AAAAAAAAAAAAAA 999-99-9999 AAAAAAAAAAAAAA

Head of household filers (if completed, attach to your D-40)

Name and SSN of qualifying non-dependent person

AAAAAAAAAAAAA A AAAAAAAAAAAAAA 999-99-9999

Income from D.C. franchise or fiduciary tax return

Name of entity

Federal employer ID number

Share of income

AAAAAAAAAAAAA 99-9999999 \$ 99999999.00

AAAAAAAAAAAAA 99-9999999 \$ 99999999.00

AAAAAAAAAAAAA 99-9999999 \$ 99999999.00

2

3

4 Your last name and SSN **AAAAAAAAAAAAA 999-99-9999**

5 File order 4



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6 **Calculation G Number of exemptions**

7 Attach Schedule S to your D-40. Do not attach if you only filled in lines a, b, f, and i of Calculation G and no other sections of Schedule S.

- 8
9
10 a Enter 1 for yourself a **99**
11
12 b Enter 1 if you are filing as a head of household b **99**
13
14 c Enter 1 if you are 65 or over c **99**
15
16 d Enter 1 if you are blind d **99**
17
18 e Enter number of dependents e **99**
19
20 f Enter 1 for your spouse if filing jointly or married filing separately on same return f **99**
21
22 g Enter 1 if married filing jointly or separately on same return, and your spouse is 65 or over g **99**
23
24 h Enter 1 if married filing jointly or separately on same return, and your spouse is blind h **99**
25 i Total number of exemptions Add lines a through h and enter on D-40, line 19. i **99**

26 **Calculation J Tax for married filing separately on same return**

27 Complete each column separately. Do not combine any amounts until you reach line k. Attach Schedule S to your D-40.

		You	Your spouse
30 a	Federal adjusted gross income	a 999999999.00	999999999.00
31	Each person's portion of adjusted gross income from D-40, line 12.		
32 b	Total additions Each person's portion of additions from D-40, line 15.	b 999999999.00	999999999.00
33			
34 c	Add lines a and b.	c 999999999.00	999999999.00
35			
36 d	Total subtractions Each person's portion of subtractions from D-40, line 13.	d 999999999.00	999999999.00
37			
38 e	D.C. adjusted gross income Subtract line d from line c.	e 999999999.00	999999999.00
39			
40 f	Deduction amount Each person's portion of deductions from D-40, line 18.	f 999999999.00	999999999.00
41			
42 g	Exemption amount Each person's portion of exemptions from D-40, line 20.	g 999999999.00	999999999.00
43			
44 h	Line f plus line g.	h 999999999.00	999999999.00
45			
46 i	Taxable income Line e minus line h.	i 999999999.00	999999999.00
47			
48 j	Tax If line j is \$100,000 or less, use tax tables on pages 45-54	j 999999999.00	999999999.00
49	If more, use Calculation I on page 11.		
50 k	Add the amounts for you and your spouse on line J and enter on Line 23.	k 999999999.00	
51			

52 **Itemized Deductions** from federal Schedule A (please attach a copy)

54 a	Medical and Dental Expenses Schedule A line 4	a 999999999.00
55 b	Taxes You Paid Schedule A line 9	b 999999999.00
56 c	Interest You Paid Schedule A line 14	c 999999999.00
57 d	Gifts to Charity Schedule A line 18	d 999999999.00
58 e	Casualty and Theft Losses Schedule A line 19	e 999999999.00
59 f	Job Expenses and Most Other Miscellaneous Deductions Schedule A line 26	f 999999999.00
60 g	Other Miscellaneous Deductions Schedule A line 27	g 999999999.00

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